

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Telephone Phone charges on Phone No.040-23455999 being used at the (Office) of Deputy Secretary to Government (Tourism & Culture), YAT&C Department for the period from 01-11-2012 to 30-11-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 967

Dated: 24-12-2012

Read:-

- 1) G.O.Rt.No.583, General Administration (OP.III) Department
Dated: 26-10-1988.
- 2) From M/s. AO BSNL, Siddiamber Bazar, Hyderabad,
Bill No.252906693, Dated: 06-12-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.537/- (Rupees five hundred and thirty seven only) towards the monthly Telephone Phone charges on Phone No.040-23455999 being used at the (Office) of Sri K.Sitaram, Deputy Secretary to Government (Tourism & Culture), YAT&C Department, for the period from 01-11-2012 to 30-11-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services – 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.CBCA010 000 76, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AO BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad,

Copy to:-

The YAT&C (OP-Claims) Department

The Dy. PAO, Secretariat Branch, Hyderabad,
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)